

**HOUSING AND COMMUNITY SERVICES
M E M O R A N D U M**

DATE: May 22, 2017
TO: HOUSING AUTHORITY COMMISSIONERS
FROM: DAVID E. GOUIN, DIRECTOR
HOUSING AND COMMUNITY SERVICES
SUBJECT: HOUSING AUTHORITY MONTHLY ACTIVITIES REPORT

- All 60 Catalina Townhomes have sold to low-income, first-time homebuyers, the Housing Authority approved loans to Burbank Housing for acquisition and construction of Dutton Village, which includes the Catalina Townhomes and Amorosa Village apartments.
- Delegation of Approval Authority: The following item was approved by the Executive Director, pursuant to Housing Authority Reso. 1534 (Delegation of Approval Authority), during the period of time since the Housing Authority meeting of April 24, 2017:
 - Benton Veterans Village – Extension of construction commencement date to no later than December 31, 2017, and construction completion to a maximum of eight months, August 31, 2018.
 - In April 2017, staff was contacted by the U.S. Department of Housing and Urban Development's Office of the Inspector General (OIG) regarding Lantana Place. Lantana Place is a Burbank Housing Development Corporation project that was approved by the Housing Authority in December 2007, funded with CDBG funds in 2008, and has not proceeded with development due to funding constraints at the state and local level; the project was structured on MHP funding, oversubscribed and now exhausted, from the State and approximately \$7 million in local subsidy. The OIG is reviewing the project as a result of nine years with no activity. On May 8th, the OIG requested additional information on the status of the project. Staff is providing the OIG will all requested information, the most recent correspondence indicates that the Housing Authority may need to reimburse the \$1.4 million in CDBG funds to HUD as a result of not achieving a national objective within a timely manner.